

FOX 50
FOX50.com

Advertiser	Pat McCrory for Governor	Invoice #	115900-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	09/02/12
Estimate Number	827906	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12

Station	WRAZ	Order #	115900
Account Executive	N Welte	Alt Order #	06257102
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	08/27/12 - 09/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR

Agency Ref	
Advertiser Ref	

Aired Spots

Payment Terms 30 Days